



# Campaign Finance Report

Coalition for Job Creation  
Committee #: 201000742

Treasurer: Krystek, Deidre  
Christopher John Resop, 18694 E. Pine Valley Dr., Queen Creek, AZ 85142  
Phone: (480) 987-8915  
Email: chrisresop@yahoo.com

## 2010 Post-General Election Report

Election Cycle: 2009-2010  
Date Filed: December 1, 2010  
Reporting Period: October 14, 2010-November 22, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$94,000.00
Total Cash Disbursements this Reporting Period:	\$93,831.80
Cash Balance at End of Reporting Period:	\$168.20

Report ID: 66885

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00
Contributions from Political Committees	C3	\$89,000.00	\$0.00	\$89,000.00	\$89,000.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$94,000.00	\$0.00	\$94,000.00	\$94,000.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$45.00	\$0.00	\$45.00	\$45.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$93,786.80	\$0.00	\$93,786.80	\$93,786.80
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$93,831.80	\$0.00	\$93,831.80	\$93,831.80
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$93,831.80			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Wendt, Gregory W	10/15/2010	\$5,000.00	\$5,000.00
Address:	1 Market Steuart Tower Suite 1800, San Francisco, CA 94105		Cash	
Occupation:	Finance, Capital Research Global Investors			
Total of Individual Contributions			\$5,000.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$5,000.00	

**Schedule C3 - Contributions from political committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	Phil for Phoenix	10/15/2010	\$2,500.00	\$3,000.00
<b>Address:</b>	802 N 3rd Ave, Phoenix, AZ 85003		Cash	
<b>Name:</b>	1043 - Arizona Democratic Party	10/22/2010	\$80,000.00	\$86,000.00
<b>Address:</b>	2910 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Name:</b>	1043 - Arizona Democratic Party	10/28/2010	\$6,000.00	\$86,000.00
<b>Address:</b>	2910 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Name:</b>	Phil for Phoenix	10/29/2010	\$500.00	\$3,000.00
<b>Address:</b>	802 N 3rd Ave, Phoenix, AZ 85003		Cash	
Total of Contributions from Committees			\$89,000.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$89,000.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Chase Bank	10/22/2010	\$15.00	\$45.00
<b>Address:</b>	2620 E Camelback Rd, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Chase Bank	10/22/2010	\$15.00	\$45.00
<b>Address:</b>	2620 E Camelback Rd, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Chase Bank	10/28/2010	\$15.00	\$45.00
<b>Address:</b>	2620 E Camelback Rd, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
Total of Operating Expenses			\$45.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$45.00	

**Schedule E3 - Contributions to other committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	201000724 - Pro Biz AZ	10/22/2010	\$87,286.80	\$93,786.80
<b>Address:</b>	Eric R. Maas, 9221 E. Baseline Rd. Suite 109, Mesa, AZ 85209		Cash	
<b>Name:</b>	201000724 - Pro Biz AZ	10/28/2010	\$6,000.00	\$93,786.80
<b>Address:</b>	Eric R. Maas, 9221 E. Baseline Rd. Suite 109, Mesa, AZ 85209		Cash	
<b>Name:</b>	201000724 - Pro Biz AZ	10/29/2010	\$500.00	\$93,786.80
<b>Address:</b>	Eric R. Maas, 9221 E. Baseline Rd. Suite 109, Mesa, AZ 85209		Cash	
Total of Contributions to Other Committees			\$93,786.80	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$93,786.80	

